

## NOVEMBER BOARD REPORT 2023

Row Labels	Sum of Amount
<b>Expense</b>	<b>\$26,890.46</b>
Bill Review Expense	\$5,530.06
Field case management	\$4,737.60
Independent Medical Examination	\$9,707.00
Investigation	\$2,540.00
Prospective Utilization Review Services	\$735.00
Telephonic case management	\$3,640.80
<b>Ind/PD/Coll</b>	<b>\$61,876.29</b>
Permanent Total Disability	\$5,235.85
TTD	\$55,636.04
Wage Diff/Perm	\$1,004.40
<b>Med/BI/Comp</b>	<b>\$97,815.86</b>
Ambulatory Surgical Center	\$9,462.32
Durable Medical Equipment	\$6,298.40
Inpatient Hospital	\$1,121.59
Medical - Generic	\$75.00
Occupational Therapy	\$74.39
Outpatient Hospital	\$21,891.37
Pharmacy	\$3,670.26
Physical Therapy	\$12,719.57
Physician	\$40,729.34
Radiology	\$1,773.62
<b>Grand Total</b>	<b>\$186,582.61</b>